GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.525/- towards charges on Cell phone for the use of the Officers of Dept. for WCD&SC for the period from 23.03.2015 to 22.04.2015 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 101

Dated:14.05.2015.

Read the following:-

- G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
- 2. Bills received from the Airtel, Bill dt.24.04.2015.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.525/-(Rupees Five Hundred and twenty five only) towards monthly charges on the following cell phone Number for the use of Deputy Secretary to Govt., & Asst. Secretary to Government, Department for Women, Children, Disabled & Senior Citizens for the period from 23.03.2015 to 22.04.2015.

SI. No.	Cell Phone No.	Period	Amount	User's Name
1.		23.03.2015 to		Smt. K. Anuradha,
	9866774604	22.04.2015	Rs.99/-	Deputy Secretary to Govt.
		-do-	Rs.426/-	Smt. T. Surya Kumari,
2.	9177401705			Asst. Secretary to Govt.,
		Total	Rs.525 /-	

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 Secretariat Social Service M.H. 090 Secretariat S.H. (10) W.D.C.W & D.W. Department 130 Office Expenses 131 Utility Payments (Airtel charges).
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of Bharati Airtel Limited, Hyderabad.
- 4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SURYA KUMARI,
DEPUTY SECRETARY TO GOVERNMENT (FAC)

То

The M/s. Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.

The Dept. for W.C.D & Sr. Citizens (OP. Claims) SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER